

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – Revenue Department – Smt.M.Lakshmana Kumari, Assistant Section Officer, Revenue Department – Reimbursement of medical expenses of Rs.14,742/- incurred for her treatment - Sanctioned – Orders – Issued.

**REVENUE (OP.I) DEPARTMENT**

G.O.Rt.No. 1771

Dated:06.12.2013.

Read the following:-

1. G.O.Ms.No.107, Law (LA& I-SC-F) Department, dated 14.07.2006.
2. Application from Smt.M.Lakshmana Kumari, Assistant Section Officer, Revenue Department, dt.22.10.2013.
3. Government Memo No.39228/OP.I(2)/2013-1, Revenue (OP.I) Department, dt.28.10.2013.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P.Secretariat, Hyderabad, Lr.Rc.No.2392/GCDS/2013, dt.21.11.2013.

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**ORDER:**

Smt.M.Lakshmana Kumari, Assistant Section Officer, Revenue Department in her application 2<sup>nd</sup> cited has stated that, she has taken treatment at Woodlands Hospitals, Hyderabad during the period from 23.09.2013 to 24.09.2013 and incurred an expenditure of Rs.17,342/-. She has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to her.

2. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad who was consulted in the matter for scrutiny of the medical bills vide memo cited, has stated that the medical bills of Smt.M.Lakshmana Kumari, Assistant Section Officer, Revenue Department towards her treatment have been scrutinized in terms of A.P.I.M.A. Rules, 1972 read with G.O.Ms.No.107, Law (LA& I-SC-F) Department, dated 14.07.2006 and offered the following remarks:-

Total Amount Claimed	Rs.17,342-00
Inadmissible Amount	Rs. 2,600-00
Admissible amount under consideration	Rs.14,742-00
Amount limited to ceiling / package rates	---
10% cut on admissible amount in case of non submission of referral letter	---
15% cut in case of belated bills	---
Net admissible amount	Rs.14,742-00

3. Government after careful examination of the matter sanction is accorded for payment of an amount of Rs.14,742/- (Rupees Fourteen Thousand Seven Hundred and Forty Two only) to Smt M.Lakshmana Kumari, Assistant Section Officer, Revenue Department towards reimbursement of medical expenses incurred for her treatment during the period from 23.09.2013 to 24.09.2013 at Woodlands Hospitals, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

(P.T.O.)

: 2 :

4. The expenditure sanctioned in para 1 above shall be debited to "2052-Secretariat General Services - 090 - Secretariat - 09 - Revenue Department - 010 - Salaries; 017- Medical Reimbursement."
5. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.
6. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.R.MEENA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Smt.M.Lakshmana Kumari, Assistant Section Officer,  
Revenue Department.

Copy to:  
The Revenue (OP.II) Department.(w.e.)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
S.C./S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER